

Date: Wednesday, 3/7/2007 8:08:21 AM  
User: Kim Johnston

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 407 STEP ASSEMBLY
Job Number	: 31010		
Estimate Number	: 11767		
P.O. Number	:	Part Number	: D206628031
This Issue	: 3/7/2007 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 1 / Type : LARGE FAB ASSY	Drawing Revision	: N/A
Previous Run	: 29737	Material	:
Written By	:	Due Date	: 3/30/2007 Qty: 4 Um: Each
Checked & Approved By	: <u>07.03.07</u>		
Comment	: Est Rev:D As Per Ecn 766 06-01-06 JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy blue file and type labels as per PPP D206-628-031 CHG 002

07.03.12 *(Signature)*

2.0	31010A	206L /407 STEP ASSY, LH
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Comment: Sub-Component SUB-ASSEMBLY

206B STEP ASSY, LH

D2724-041 B 31010A

7/6/12 *(Signature)*

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

4.0	D27313	Mounting Lug
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number Description

4 D2731-3 Mounting Lug

Batch

B29710 *(Signature)* B29781 *(Signature)*

5.0	D2856400	Abrasion Strip
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Comment: Qty.: 0.5460 f(s)/Unit Total : 2.1840 f(s)

Pick :

Qty Part # Description

2 D2856-400 6.25" Abrasion Strip

Batch

B30822 *(Signature)* B29781 *(Signature)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Wednesday, 3/7/2007 8:08:21 AM

User: Kim Johnston

## Process Sheet

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Job Number: 31010

Part Number: D206628031

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3394041

LUG ASS'Y



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 D3394-041

LUG ASS,Y

B29794 (8x)

✓ B30997 (8x) ✓

7.0

AN415A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN4-15A

Bolt

M104072

✓

8.0

AN411A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN4-11A

Bolt

M102280 -

✓

9.0

AN412A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN4-12A

Bolt

M103947

✓

10.0

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

12 AN960JD416

Washer

M103691 -

✓

11.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

12 MS21042L4

Nut (or MS21042-4)

M102552 -

✓

E/B 07/06/07 ©

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: 5 Date: 07/06/12  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 3/7/2007 8:08:22 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 407 STEP ASSEMBLY

Job Number: 31010

Part Number: D206628031

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*7/6/12 C 7/6/12 (4)*

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-628-031

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

*Rev D*

*7/6/12*

*59*

14.0

QC21

FINAL INSPECTION/W/O RELEASE



*07.06.13*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*U 07.06.13*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 07/09/2007 1:11:06 PM  
User: Linda Lacelle

# Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D206-628
Job Number	: 34468		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: Z_CUSTOM
This Issue	: 07/09/2007 S.O. No. : N/A	Drawing Number	: ECN 1029
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : LARGE FAB ASSY	Drawing Revision	: N/A
Previous Run	: 00015	Material	: N/A
Written By	:	Due Date	: 14/09/2007 Qty: 1 Um: Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STK - ADD NEW PAPERWORK PER ECN 1029

EASA STC: EASA.IM.R.S.01339:

D206-628-011

33411 (3X)

33038 (4X)

32979 (1X)

D206-628-012

32980 (1X)

33892 (1X)

D206-628-013

D206-628-014

18533 (1X)

18943 (1X)

D206-628-021

31976 (3X)

33756 (3X)

29739 (1X)

D206-628-021BL

33649 (2X)

D206-628-022

33757 - 31977 (3X)

D206-628-023

33921 (1X)

D206-628-024

33922 (1X)

D206-628-031

31010 (4X)

D206-628-032

29738 (1X)

31011 (4X)

D206-628-033

30806 (2X)

31241 (2X)

D206-628-034

30807 (2X)

7/8/11 SP

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D206-628-031
Job Number	: 37230		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D206628031
*This Issue	: 05/02/2008 S.O. No. :	Drawing Number	: ECN 1118
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : LARGE FAB ASSY	Drawing Revision	:
Previous Run	: 37221	Material	:
Written By	: <u>                    </u>	Due Date	: 12/02/2008 Qty: 5 Um: Each
Checked & Approved By	: <u>                    </u>		
Comment	: <u>                    </u>		

**Additional Product**

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
PULL FROM STOCK

D206-628-031 CHG002 1x B29737  
4x B31010

29737 (1)  
3/3/0 (4)                     

(5)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
ADD NEW PARTS TO KIT PER ECN 1118

\*\*\* NEW RED AND WHITE LABELS REQUIRED FOR  
NEW CHANGE NUMBER \*\*\*

8x D2732 RUBBER EXTRUSION  
CUT 3.00" LONG B 34717

4x AN4-13A BOLT B M106815

4x AN4-14A BOLT B M105653

3.0	D2732	Rubber Extrusion
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Comment: Qty.: 2.0000 f(s)/Unit Total: 40.0000 f(s)  
Rubber Extrusion

40  
34717                      8/2/12 (5-)



Date: Friday, 18/04/2008 7:50:09 AM  
User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D206-628-UPDATE PAPERWORK
Job Number	: 38685		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: Z_CUSTOM
This Issue	: 18/04/2008 S.O. No. :	Drawing Number	: ECN1126
Prsht Rev.	: NC	Project Number	:
First Issue	: 1/1 Type : LARGE FAB ASSY	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 25/04/2008 Qty: 1 Um: Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

D206-628-011	33038	(3x)	33411	(3x)
D206-628-012	33892	(1x)	33412	(1x)
D206-628-013	36963	(4x)	36078	(1x)
D206-628-014	36964	(1x)		
D206-628-021	31974	(1x)	34980	(1x)
D206-628-022	33757	(1x)	34981	(3x)
D206-628-023	36492	(1x)	34575	(2x)
D206-628-024	36493	(1x)	34576	(3x)
D206-628-031	31010	(4x)		
D206-628-032	31011	(4x)		
D206-628-033				
D206-628-034				

ADD NEW PAPERWORK TO KITS IN STOCK  
DSI 9332, PER ECN 1126

8/4/24 500